



AMERICAN  
**STRUCTUREPOINT**  
INC.

Remit to:  
9025 River Road Suite 200  
Indianapolis, IN 46240-6443  
TEL 317.547.5580 FAX 317.543.0270  
www.structurepoint.com  
Federal Tax ID: 35-1127317

January 19, 2023  
Invoice No: 158974

Mr. Ryan Cannon  
Town of Avon  
6570 E. U.S. Highway 36  
Avon, IN 46123

**Total Due This Invoice (see breakdown below): \$11,853.38**

Project 0002022.02514.0001 Avon, Community Government Center

Services from December 1, 2022 through December 31, 2022

Phase 01000 Programming and Conceptual Design

**Professional Services**

	Hours	Rate	Amount	
	4.00		0.00	
Principal	2.25	350.00	787.50	
Senior Project Manager	.75	250.00	187.50	
Design Architect	66.50	140.00	9,310.00	
Interior Designer	11.50	120.00	1,380.00	
Totals	85.00		11,665.00	
<b>Professional Services Total</b>				<b>11,665.00</b>

**Reimbursable Expenses**

Mileage			188.38	
<b>Reimbursables Total</b>			<b>188.38</b>	<b>188.38</b>

**Billing Limits**

	Current	Previous	Total	
Total Billings	11,853.38	22,900.47	34,842.85	
Maximum			50,000.00	
Under Maximum			15,157.15	

**TOTAL THIS PHASE: \$11,853.38**

**TOTAL DUE THIS INVOICE \$11,853.38**

**Outstanding Invoices:**

Number	Date	Balance
158027	12/20/2022	18,109.47

Full payment of this invoice is due within 30 days from invoice date.  
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Very truly yours,

Michael Hoopingarner

Full payment of this invoice is due within 30 days from invoice date.  
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costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.